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Payment Voucher

Transaction Date: 31/01/2022 Voucher No: PV-0122-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	40,000	0	Paid Chq. 10054346 & 47 to Ayaz & Mehmood Jan-2022 Salary (
					PRINTEC)
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	40,000	Paid Chq. 10054346 & 47 to Ayaz & Mehmood Jan-2022 Salary (
				PRINTEC)	
		TOTAL:	40,000	40,000	

Prepared By: Maha Waris Khan Approved By: In Progress